

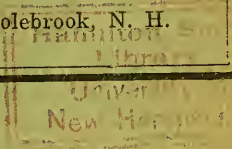
STATE OF NEW HAMPSHIRE

Annual Report
OF THE OFFICERS
OF THE TOWN OF
ERROL



FOR THE YEAR ENDING JANUARY 31
1941

Printed by the Sentinel Publishing Company, Colebrook, N. H.



THE STATE OF NEW HAMPSHIRE

Annual Report

OF THE

Officers

FOR THE TOWN OF

ERROL

FOR THE YEAR ENDING

January 31, 1941

Officers

Selectmen

G. O. THURSTON

E. R. EAMES

A. K. JORDAN

Town Clerk

O. W. GROVER

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

MIRIAM GROVER

BARBARA BARNETT

BERYL WEST

Supervisors of Check List

ESTELLA C. AKERS

CELIA HURLBERT

K. H. THURSTON

Water Board

O. W. GROVER

L. G. HAWKINS

WALTER READIO

Constable

HOMER BEECHER

Board of Health

BERT BRAUN

Moderator

D. C. THURSTON

Auditor

N. O. THURSTON

Tax Collector

D. C. THURSTON

Light Dept. Collector

N. O. THURSTON

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol of Tuesday the 11th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what sum of money the town will vote to raise for the town poor.
8. To see what sum of money the town will vote to raise for Old Age Assistance.

9. To see what action the town will take in regards to painting interior of main hall and appropriate money for the same.
10. To see what action the town will take in regards to Errol Water Works and appropriate money for the same.
11. To see if the town will vote to raise and appropriate the sum of \$64.71 to the White Mountains Region Association, in cooperation with the other 45 towns in the White Mountain Region.
12. To see if the town will authorize the selectmen to make contracts with the inhabitants of Millsfield, N. H., in regards to electric light service.
13. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this day
of February, in the year of our Lord nineteen hundred
and forty-one.

G. O. THURSTON,
A. K. JORDAN,
E. R. EAMES,

Selectmen of Errol

A true copy of Warrant—Attest:

G. O. THURSTON,
A. K. JORDAN,
E. R. EAMES,

Selectmen of Errol

Budget

Estimates of Revenue and Expenditures for the
Ensuing Year, February 1, 1941 to January 31, 1942,
compared with Actual Revenue and Expenditures of
the Previous Year February 1, 1940 to Jan. 31, 1941:

SOURCES of REVENUES:	Actual Revenue Previous Year 1940	Estimated Revenue Ensuing Year 1941
From State:		
Interest and dividends tax	309.53	300.00
Bounties	153.80	153.80
From Local Sources Except Taxes:		
Rent of town hall and other bldgs.	63.00	150.00
Int. rec'd on taxes and deposits	161.47	161.47
Fire department		150.00
Income from Municipally Owned Utilities:		
Water Department	242.47	500.00
Electric Light Departments	7341.65	6000.00
Motor Vehicle Permit Fees	495.59	495.59
From Local Taxes Other Than Property Taxes:		
Poll Taxes	158.00	158.00
National Bank Stock Taxes	58.80	58.80
Amt. Raised by Issue of Bonds or Notes:		
Note Errol Water Works	1500.00	
Cash on hand	6304.10	
Total Revenues from all Sources		
Except Property Taxes	\$16634.61	8127.66
Amt. to be raised by Property Taxes		9420.42
Total Revenues		\$17548.08

PURPOSES of EXPENDITURES: Actual Estimated
Expenditures
Previous Ensuing
Year 1940 Yr. 1941

Current Maintenance Expenses:

General Government:

Town officers' salaries	800.00	800.00
Town officers' expenses	205.91	205.91
Election & registration	141.00	50.00
Expense town hall & town bldgs.	314.19	400.00

Protection of Persons & Property:

Police Department	105.36	100.00
Fire Department	216.09	250.00

Health:

Health Dept., including hospitals	10.86	10.86
Vital Statistics	4.00	4.00

Highways and Bridges:

Town maintenance	127.21	127.21
Street Lighting	366.00	365.00
Sidewalk, plowing and sanding	42.99	50.00

Libraries:

Libraries	265.29	250.00
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Public Welfare:

Town poor	286.86	250.00
Old Age Assistance	258.88	400.00

Recreation:

Parks and Playgrounds	33.13	
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Public Service Enterprises:

Municipally owned Water and Electric Utilities	2787.83	3500.00
Cemeteries	138.05	100.00

Interest:

County Tax	41.16	
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Outlay for New Construction and

Permanent Improvement:	11679.38	
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Payments to Other Governmental Divisions:

County Taxes	5285.10	5285.10
Payments to School Districts	7075.60	5400.00

Total Expenditures	\$30184.89	17548.08
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REPORT OF SELECTMEN

Number of Polls—149

Land and buildings	\$483,845.00
Horses, 36	4,800.00
Cows, 69	3,130.00
Other Neat Stock, 6	210.00
Sheep, 49	275.00
Fowls—100	100.00
Boats and Launches, 30	20,985.00
Wood and Lumber	12,708.00
Gasoline Pumps and Tanks, 33	2,805.00
Stock in Trade	5,500.00
Aqueducts	110,000.00
Mills and Machinery	2,750.00
	<hr/>
Total Valuation	\$647,108.00

AMOUNT OF TAXES ASSESSED

Town Officers' Salaries	\$ 600.00
Town Officers' Expenses	600.00
Police Department	50.00
Fire Department	150.00
Town Maintenance	150.00
Ski Tow	200.00
Libraries	250.00
Old Age Assistance	400.00
Town Poor	500.00
State Tax	5,285.10
School Tax	6,300.00
	<hr/>
	\$14,485.10

FINANCIAL STATEMENT

For the Fiscal Year Ended January 31, 1941

ASSETS

Cash:	
In the hands of Treasurer	\$6,304.10
Accounts Due to the Town:	
Bounties	153.80
Notes 1928 Taxes	796.24
Parsonage, repairing sewer	109.26
K. H. Thurston, plank	20.00
C. S. Ferren, interest on tax	60.27
Other Bills Due Town:	
Brown Co., fire	64.00
Electric Light Dept.	345.55
Town of Upton, Barnett fire	34.50
Town of Magalloway, 2 fires	125.00
Water Rent	203.21
A. K. Jordan, note 2nd mortgage	1233.22
Unredeemed Taxes:	
Levy of 1938	11.56
Uncollected Taxes:	
Levy of 1940	2490.67
	<hr/>
	\$11,951.38

LIABILITIES

Accounts owed by the Town:	
Bills outstanding	1300.00
Due to Precinct, Library	45.00
Due to School Districts:	
Dog Licenses	67.80
Balance of Appropriation	4300.00
Long Term Notes Outstanding:	
Note N. R. Leach, and Errol Water Works	1500.00
	<hr/>
Total Liabilities	7212.80
Excess of Assets over Liabilities	4738.58
	<hr/>
Grand Total	\$11951.38

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 9,000.00
Furniture and equipment	1,700.00
Libraries, lands and buildings	1,400.00
Furniture and equipment	800.00
Police Department, lands and buildings	200.00
Fire Department, lands and buildings	1,100.00
Equipment	2,000.00
Highway Dept., lands and buildings	300.00
Equipment	200.00
Electric Light Plant	31,500.00
School, lands and buildings	11,000.00
Equipment	3,000.00
Water Works	3,000.00
All lands and buildings acquired through Tax Collectors' deeds:	
Scott A. Grover Estate	2,200.00
George Lizotte, camp and lot	75.00
Charles Ellingwood, lot	50.00
William Springer, lot	50.00
Other Property:	
N. R. Leach, hotel lot	300.00
Total	<hr/> \$67,875.00

TOWN CLERK'S REPORT

Received for licenses on 7 female and 19 male dogs	\$ 73.00
Paid Treasurer	67.80
Fee Retained	5.20
	<hr/> 73.00
Auto Permits:	
To issuing 112 permits from Feb. 1, 1940 to February 1, 1941	495.59
Paid Treasurer	495.59

O. W. GROVER, Town Clerk

TREASURER'S REPORT

Cash on hand Feb. 15, 1940		\$ 8,478.13
Receipts to Feb. 15, 1941		16,966.21
		<hr/>
		\$25,444.34
Payments	\$19,310.00	
Check account	4,052.18	
Savings account	2,082.16	
	<hr/>	
		25,444.34

TREASURER'S REPORT FOR LIGHT DEPT.

Cash on hand Feb. 10, 1940		\$ 4,229.01
Receipts to Feb. 15, 1941		7,341.65
		<hr/>
		\$11,570.66
Payments	\$11,400.90	
Check account	164.04	
Cash on hand	5.72	
	<hr/>	
		\$11,570.66

TAX COLLECTOR'S REPORT

1939

Dr.

Uncollected Feb. 1, 1940	\$2562.17	
Interest collected	71.83	
Taxes added	4.00	
Taxes redeemed	53.24	
Taxes remitted 1938	20.00	
	<hr/>	
		\$2711.24

Cr.

Paid Treasurer during year	2711.24
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1940

Dr.

Taxes committed to Collector:

(Warrant)	13959.61	
Added Taxes	8.00	
		<hr/>
		13967.61
Cr.		
Paid Treasurer during year	11,476.94	
Uncollected Feb. 1941	2490.67	
	<hr/>	
		13,967.61

D. C. THURSTON, Collector.

RECEIPTS

From Local Taxes:

Total Taxes committed to		
Collector, 1940	\$13,967.61	
Less uncollected, 1940	2490.67	
1. Property taxes, current year,		
actually collected	11,260.14	
2. Poll Taxes, current year,		
actually collected	158.00	
3. Nat. Bank Stock taxes	58.80	
	<hr/>	
4. Total of current year's collections		11,476.94
5. Property and poll taxes, previous		
years, actually collected		2,586.17
6. Tax sales redeemed		53.24

From State:

7. Sale of road machine	10.00
8. Interest and dividend tax	309.53

From Local Sources, Except Taxes:

17. Dog Licenses	67.80
20. Rent of town property	63.00
21. Interest received on taxes	71.83
22. Interest received on deposits	89.64
25. Income from departments:	
Water rent	242.47
Electric Light Dept.	7341.65

27. Registration of Motor Vehicles:

1939 Permits	2.40
1940 permits	468.16
1941 permits	25.03

Total Current Revenue Receipts	\$22,807.86
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Receipts other than Current Revenue:

30. Long term notes during year	1500.00
Total receipts other than current Revenue	1500.00

Total receipts from all sources	\$24,307.86
Cash on hand February 1, 1940	12,707.14

Grand Total	\$37,015.00
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PAYMENTS**Current Maintenance Expenses:****General Government:**

1. Town officers' salaries	\$ 800.00
2. Town officers' expenses	205.91
3. Election and registration	141.00
5. Expense town hall and other town buildings	314.19

Protection of Persons and Property:

6. Police Dept., including care of tramps	105.36
7. Fire Dept., includ. forest fires	216.09
9. Bounties	50.80

Health:

11. Health Dept., including hospitals	10.86
12. Vital Statistics	4.00

Highways and Bridges:

15. Town Maintenance:	
Summer	8.26
Winter	118.95
	127.21

16. Street lighting and sprinkling	366.00
17. Sidewalk, plowing and sanding	42.99

Libraries:

18. Libraries	265.29
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Public Welfare:

19. Old Age Assistance	258.88
20. Town Poor	286.86

Recreations:

24. Parks and playgrounds	33.13
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Public Service Enterprises:

25. Appropriation to water and electric utilities:	
Water works	26.05
Light Department	2861.78
27. Cemeteries, includ. hearse hire	138.05

Unclassified:

28. Damages and legal expense	175.76
29. Taxes bought by town	199.45

Total current maintenance expenses	6629.66
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Interest:

On County tax	41.16	
Total interest payments		41.16

Outlay for New Construction and Permanent Improvements:

36. Note A. K. Jordan, second mortgage	1233.22
38. Water Works purchase	1607.04
39. Electric line construction	540.69
42. Lands and buildings	4451.76
43. New equipment, light plant	3846.67

Total Outlay Payments	11,679.38
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Payments to Other Governmental Divisions:

50. Taxes paid to County	5258.10
52. Payments to School Districts	7075.60

Total Payments to other Governmental Divisions	12,360.70
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Total Payments for all Purposes	30,710.90
Cash on hand January 31, 1941	6,304.10
Grand Total	<u>\$37,015.00</u>

TOWN OFFICERS EXPENSE

Roy G. Hamlin, town officers' bonds	\$ 55.00
Wheeler & Clark, selectmen's stamp	1.03
Edson C. Eastman, supplies	21.20
Poley & Webber, printing town reports	49.20
I. W. Arno, miscellaneous	1.30
I. W. Arno, miscellaneous	.46
Wheeler & Clark, officers' supplies	14.27
G. O. Thurston, mileage, ski tow	2.10
A. K. Jordan, miscellaneous	5.78
Association of Coos County Selectmen, dues	9.00
Roy G. Hamlin, Tax Collector's bonds	25.00
O. W. Grover, miscellaneous	4.01
Estella C. Akers, expenses	4.46
D. C. Thurston, expense	13.10
	<u>205.91</u>

TOWN OFFICERS' SALARIES

N. O. Thurston, auditor	25.00
A. K. Jordan, selectman	100.00
G. O. Thurston, selectman and hiring men	150.00
E. R. Eames, selectman	100.00
Karl H. Thurston, moderator, ballot clerk	10.00
O. W. Grover, town clerk	178.00
Estella C. Akers, treasurer	50.00
D. C. Thurston, moderator and tax coll.	187.00
	<u>800.00</u>

ELECTION AND REGISTRATION

H. S. Thurston, ballot clerk	2.00
Celia Hurlbert, supervisor	9.00
Estella C. Akers, supervisor	18.00
Bert Braun, supervisor	18.00
Estella C. Akers, supervisor	6.00

Celia Hurlburt, supervisor	6.00
Bert Braun, supervisor	6.00
Celia Hurlburt, supervisor	9.00
Estella C. Akers, supervisor	9.00
Bert Braun, supervisor	9.00
Karl H. Thurston, ballot clerk	2.00
H. S. Thurston, ballot clerk	6.00
Celia Hurlburt, supervisor	9.00
Estella C. Akers, supervisor	9.00
Bert Braun, supervisor	9.00
F. B. Brooks, ballot clerk	6.00
N. O. Thurston, ballot clerk	8.00

 141.00

TOWN HALL

Payments:

Errol Water Works, water rent	10.00
Alex McPherson, cleaning town hall	28.00
A. D. Gray, hauling rubbish, town hall	1.20
J. R. Jordan, janitor	15.00
Clifford Lane, painting	4.50
Zack Jordan, cutting wood	3.20
James Lyman, splitting wood	3.20
Archie Travers, cutting wood	3.20
A. D. Gray, labor and trucking wood	25.00
Archie Travers, cutting wood	9.60
Merle Gray, cutting wood	11.20
Robert Treameer, cutting wood	19.20
John Travers, cutting wood	9.60
Rodney Grover, cutting wood	9.60
James Lyman, cutting wood	16.00
Fred Martel, cutting wood	11.20
I. W. Arno, miscellaneous	5.81
Richard Berglund, cutting wood	4.00
C. C. Murphy, stumpage on town hall wood	21.00
Treffle Hebert, repairs	3.73
A. D. Gray, labor	10.00
Robert Treameer, labor	1.60
A. D. Gray, janitor	7.50
Errol Water Works, water rent	20.00
I. W. Arno, miscellaneous	3.09

Errol Light Dept., lights	42.76	
A. D. Gray, janitor	15.00	
		<hr/>
		314.19
Receipts:		
Pythian Sisters, hall rent	40.00	
J. R. Jordan, hall rent	9.00	
A. D. Gray, hall rent	10.00	
G. O. Thurston, hall rent	4.00	
		<hr/>
		63.00
Balance paid from Treasurer	251.19	

POLICE DEPARTMENT

L. D. Sweatt, care of tramps	3.00	
Arlene Gray, feeding tramps	2.40	
Charlie Champagne, meals and lodging, tramps	3.85	
Myrtle Jodrey, feeding tramps	20.50	
Frank Allen, labor on jail	16.00	
I. W. Arno miscellaneous	16.90	
Homer Beecher, jail and police duty	27.96	
I. W. Arno, miscellaneous	.70	
A. K. Jordan, miscellaneous	10.65	
Stevens' Variety Store, locks for jail	1.00	
I. W. Arno, miscellaneous	2.40	
		<hr/>
Paid from Treasury		105.36

FIRE DEPARTMENT

H. S. Thurston, janitor	15.00	
H. S. Thurston, janitor	15.00	
H. S. Thurston, janitor	15.00	
Harry Coolidge, Upton fire	3.00	
A. K. Jordan, Upton fire	3.00	
Walter Readio, Upton Fire	3.00	
Homer Beecher, Upton fire	3.00	
Clifford Lane, Upton fire	3.00	
James Lyman, Upton fire	3.00	
H. S. Thurston, janitor	5.00	
Bert Braun	12.60	
C. R. West, Upton fire	1.50	
Treffe Hebert, labor	2.82	

A. D. Gray, labor	2.10
H. S. Thurston, janitor	15.00
H. S. Thurston, janitor	15.00
G. O. Thurston, wood	24.43
G. O. Thurston, janitor	15.00
Dickson's Pharmacy, supplies	2.50
Roy G. Hamlin, insurance	12.50
I. W. Arno, miscellaneous	.64
Errol Light Dept., lights	12.00
A. D. Gray, labor	32.00

 216.09

Balance in Treas., Feb. 1, 1940	37.91
Appropriated by town	150.00

 187.91

Balance paid from Treasury	28.18
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BOUNTIES

Edwin Grover, 20 hedgehogs	4.00
E. R. Eames, hedgehogs	1.20
G. O. Thurston, hedgehogs	3.80
Howard Raymond, bear	5.00
Howard Raymond, bear	5.00
Camille Martel, 14 hedgehogs	2.80
John Sweeney, bear	5.00
G. O. Thurston, 18 hedgehogs	3.60
A. H. Sweatt, bear	5.00
Harold E. Hill, bear	5.00
A. K. Jordan, miscellaneous	2.20

 50.80

HEALTH DEPARTMENT

E. H. Lane, labor town dump	6.80
Bert Braun, Board of Health expense	4.06

 10.86

VITAL STATISTICS

O. W. Grover	4.00
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TOWN MAINTENANCE

Eames Garage, plowing	27.00	
Everett R. Eames, plowing	30.75	
T. W. Arno, miscellaneous	.36	
Treasurer of State	7.90	
E. R. Eames, plowing	30.00	
E. R. Eames, plowing	30.00	
Gordon Bragg, cemetery road	1.20	
	<hr/>	127.21
Balance in treasury	17.81	
Appropriated by town	150.00	
	<hr/>	167.81
		<hr/>
Balance in Treasury		40.60

Sidewalk:

Eames Garage, plowing	3.75	
E. R. Eames, plowing	11.25	
C. G. Ferren, cleaning sidewalk	3.00	
James Jordan, cleaning sidewalk	1.50	
D. M. Sweatt, cleaning sidewalk	3.85	
E. R. Eames, plowing	10.49	
E. R. Eames, plowing	6.75	
Curtis Ferren, sanding	1.80	
Stewart Readio, sanding	.60	
	<hr/>	42.99
Balance in Treasury, Feb. 1	413.75	
	<hr/>	370.76

LIBRARY REPORT

The average monthly circulation during 1940 was 257 books. 76 new books were bought.

Unexpended Balance, Feb. 15, 1940	\$ 57.73
Appropriated	250.00
Received from fines	11.01
	<hr/>
Total Receipts	318.74

Expenditures

D. C. Heath & Co., books	2.81	
Rachel Grover, librarian	61.00	
Miriam Grover, librarian	43.00	
New England News Co., books	68.57	
Gaylord Bros., Inc., supplies	3.75	
Sears Roebuck & Co, furniture	12.05	
F. J. Barnard & Co., binding	6.04	
Barbara Barnett, cleaning	5.00	
Ivan Arno, material	.40	
Frank Allen, labor	3.25	
O. W. Grover, magazines	3.50	
Koreek Paper Box Co., files	4.00	
Sentinel Publishing Co., supplies	3.00	
G. O. Thurston, wood	24.42	
Errol Light Dept., 1-2 lights on bldg.	12.00	
Roy G. Hamlin, 1/2 insurance on bldg.	12.50	
		<hr/>
		265.29

Cash Expenditures

Miscellaneous expenses	15.12	
	<hr/>	
Total Expenditures		280.41
Unexpended bal. in town treasury	38.33	
Unexpended balance held by librarian	6.67	
	<hr/>	
Total unexpended balance		45.00

Estimated Expenses for Ensuing Year

Librarian's salary	\$110.00	
Books and periodicals	100.00	
Janitor, service, and cleaning	12.00	
Wood	28.00	
Minor repairs and improvements	20.00	
Insurances	20.00	
Lights	12.00	
Other expenses	5.00	
	<hr/>	
		307.00
Approp. to meet anticipated expenses, 1941		250.00

MIRIAM F. GROVER,
BARBARA A. BARNETT,
Library Trustees

OLD AGE ASSISTANCE

State of New Hampshire		258.88
Appropriated by town	400.00	
Balance in Treasury		141.12

TOWN POOR

T. N. Taylor, supplies		45.69
Coos County Farm, board of Tom King		31.00
Coos County Farm, board of Tom King		60.00
I. W. Arno, miscellaneous		21.16
Coos County Farm, board of Tom King		6.00
G. O. Thurston, wood		14.43
G. O. Thurston, wood		28.00
Town of Milan, Joe Corcoran acct.		41.75
I. W. Arno, miscellaneous		28.83
Theodore Grover, hauling wood		10.00
		<hr/>
		286.86
Appropriated by town		500.00
Balance in Treasury		213.14

SKI TOW

G. O. Thurston, mileage		12.00
John Travers, labor		3.60
James Lyman, labor		5.00
Merle Gray, labor		3.20
James Lyman, labor		3.00
James Lyman, labor		6.33
		<hr/>
		33.13
Appropriated by town		200.00
		<hr/>
Balance in Treasury		166.87

WATER WORKS

E. R. Eames, miscellaneous		2.00
G. O. Thurston, miscellaneous		20.75
Public Service Commission, hearings		3.30
		<hr/>
Paid from Treasury		26.05

CEMETERY

A. H. Sweatt, care of cemetery	37.45
A. H. Sweatt, care of cemetery	30.10
A. H. Sweatt, care of cemetery	31.20
A. H. Sweatt, care of cemetery	37.80
E. R. Eames, plowing	1.50
	<hr/>
	138.05
Balance in Treasury, Feb. 1.	139.47
Balance in Treasury	1.42

N. R. LEACH ACCOUNT

Elsie A. Taylor, care of Mr. Leach	150.00
Leon Sweatt, care of Mr. Leach	150.00
Leon Sweatt, care of Mr. Leach	212.17
Elsie Taylor, care of Mr. Leach	10.14
Errol Light Dept., lights	27.70
D. C. Thurston, Leach taxes	130.33
I. W. Arno, groceries	92.00
Dr. Owens, services	29.66
The Clinic Hospital, services	258.93
Robert Rich, preparing deeds	4.82
Bruce Kelly, M. D., doctor's services	108.99
Howard Woodward, services	12.97
O. W. Grover, milk	1.19
	<hr/>
	1188.90

CARE OF MR. AND MRS. N. R. LEACH

Grace M. Hodgkins, services	10.00
A. D. Gray, wood	3.25
Arline Gray, moving	8.00
James Jordan, messenger	2.00
Alice Hodge, board and care	40.00
Alice Hodge, board and care	56.00
Alice Hodge, board and care	113.55
Leon Sweatt, care	30.00
Elsie Taylor, care	72.00
Alice Hodge, board and care	53.10
Alice Hodge, board and care	88.85
Alice Hodge, board and care	70.00

Alice Hodge, board and care	99.35
I. W. Arno, groceries	15.26
Alice Hodge, board and care	156.95
Alice Hodge, board and care	70.00
Alice Hodge, board and care	93.60
Dr. Owens, services	107.00
Alice Hodge, care and board	70.00
Fred McLeod, digging grave	10.00
Alice Hodge, board and care	67.45
Alice Hodge, board and care	37.40
J. B. Lebrun, glasses	6.00
Alice Hodge, board and care	79.20
Alice Hodge, board and care	46.95
Dickson's Pharmacy, medicine	10.85
Dr. W. F. Noyes, services	17.00
Fred McLeod, digging grave	10.00
William Newman, funerals	490.00
Dickson's Pharmacy, medicine	2.70
Coos County hospital, care	5.90
Evelyn N. Christie, services	9.00

1951.36

Total expenditures for Water Works	
purchase	3140.26
Second mortgage, A. K. Jordan	1233.22
Lot of land	300.00
Actual cost of Water Works	1607.04

SCHOOL DISTRICT

Due to School dist. Feb. 1, 1940	\$5,075.60
Appropriated by town	6,300.00
Dog Tax 1940	73.00

11,448.60

March 18, School funds	2,000.00
June 24, School funds	1,000.00
Sept. 14, School funds	1,000.00
Nov. 4, School funds	1,000.00
Nov. 4, Dog Tax	75.60
Dec. 3, School funds	2,000.00

7,075.60

Due to School District	4,373.00
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COUNTY TAX

Appropriated by town		5,285.10
Paid County Treasury	5,285.10	
Interest on County Tax	41.16	
Paid from Treasury		41.16

LEGAL EXPENSE

Arthur J. Bergeron, lawyer services	160.76
Carlton G. Rayno, lawyer fees	15.00
	<hr/>
Paid from Treasury	175.76

LIGHT DEPT. RECEIPTS AND PAYMENTS

Total Payments:

Total generating labor	\$ 581.00
Total supplies and expenses	1,770.50
Total electric plant maintenance	143.38
Total construction of power house	4,151.76
Total distribution and operation	2.68
Total distribution and maintenance	158.62
Total street light maintenance	9.46
Total account collective forms	15.24
Total miscellaneous expense	180.90
Total line construction	540.69
Total other accounts	3,846.67
	<hr/>
	11,400.90

Total Receipts:

Total service charges	22.00
Total entrance fees	52.27
Total revenue form lights	5,250.66
Total sale of material	16.72
Total received from contracts of other towns	2,000.00
	<hr/>
	7341.65

LIGHT PLANT MAINTENANCE AND CONSTRUCTION

Generating Labor:

G. O. Thurston, care of plant	29.00
G. O. Thurston, care of plant	31.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	31.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	62.00
G. O. Thurston, care of plant	62.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	60.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	32.00
G. O. Thurston, care of plant	30.00
G. O. Thurston, care of plant	32.00

 581.00

Supplies and Expenses:

Gulf Oil Corp., fuel oil	213.02
Roy G. Hamlin, insurance	75.00
Gulf Oil Corp., fuel oil	133.25
I. W. Arno, material	2.05
G. O. Thurston, miscellaneous	5.65
Gulf Oil Corporation, fuel oil	202.97
A. J. Wilkinson, labor	16.15
Gulf Oil Corporation, fuel oil	261.78
Fairbanks Morse & Co., engine	93.65
Lavigne's Red Wing Express, freight	.50
W. L. Blake & Co., material	9.82
Gulf Oil Corporation, fuel oil	753.54
Curtis Hardware, supplies	3.12

 1,770.50

Electric Plant Maintenance:

G. O. Thurston, labor	4.00
Lavigne's Red Wing Express, freight	5.79
West's Garage, repairs	33.29

Fairbanks Morse, Diesel repairs	90.50
G. O. Thurston, labor	9.00
Richard Berglund, labor	.80

 143.38

Construction of Power House:

A. L. Davis, land	82.50
A. L. Davis, land	67.50
Zack Jordan, labor	7.70
Clayton Coolidge, labor	7.35
Stewart Readio, labor	5.95
James H. Jordan, labor	4.90
U. H. Reed, labor	57.00
Theodore Grover, labor	7.35
C. G. Ferren, labor with truck	25.20
K. H. Thurston, labor	8.40
Roy McLeod, labor	14.70
William McLeod, labor	14.70
Fred McLeod, labor	2.45
James Barnett, labor	18.40
A. D. Gray, trucking	52.30
Merle Gray, labor	9.45
George Gray, labor	7.35
H. E. Little, trucking	24.00
C. E. Hatt, labor	7.35
James H. Jordan, labor	3.85
U. H. Reed, labor	87.00
James Barnett, labor	6.30
William McLeod, labor	14.70
Roy McLeod, labor	12.60
Charles Hatt, labor	12.60
K. H. Thurston, labor	14.80
Theodore Grover, labor	6.30
Merle Gray, labor	13.30
Henry Mosher, labor	9.10
George Gray, labor	.35
A. D. Gray, trucking	61.20
G. O. Thurston, labor and use of car	67.50
James H. Jordan, labor	1.05
Herbert Kirk, labor	25.50
Elwin Kirk, labor	37.50
Henry Mosher, labor	17.50
Charles E. Hatt, labor	20.00

Roy McLeod, labor	17.50
U. H. Reed, labor	57.50
George Treamer, labor	150.00
K. H. Thurston, labor	20.00
G. O. Thurston, labor and use of car	27.50
A. D. Gray, trucking	16.50
Elmer Annis, trucking	24.46
George Treamer, labor	180.00
U. H. Reed, labor	129.00
Elwin Kirk, labor	48.38
A. D. Gray, trucking	8.10
Henry Mosher, labor	19.60
Roy McLeod, labor	19.60
Charles E. Hatt, labor	22.40
K. H. Thurston, labor	22.40
William McLeod, labor	11.38
Merle Gray, labor	12.25
LeRoy Hatt	11.38
Edwin Grover, labor	4.90
Theodore Grover, labor	4.90
O. W. Grover, lumber	47.34
A. D. Gray, trucking	3.00
Sears Roebuck & Co., light switch	5.14
C. G. Ferren, trucking	9.80
E. R. Eames, miscellaneous	22.88
G. O. Thurston, labor	71.95
K. H. Thurston, labor	21.60
Charles E. Hatt, labor	21.60
Tom King, labor	18.00
James Barnett, labor	1.00
George Treamer, error on check	4.00
K. H. Thurston, labor	21.60
Charles E. Hatt, labor	18.90
Tom King, labor	15.00
Sidney Hawkins, brass valve	7.00
Norton Ferren, labor	3.00
C. G. Ferren, trucking	12.60
G. O. Thurston, labor and car	60.00
K. H. Thurston, labor	34.80
Charles E. Hatt, labor	30.45
G. O. Thurston, labor	15.00
C. R. West, material	208.92
C. P. West, lumber	125.34
I. W. Arno, material	114.99

Morris & Co., material	500.00
Clayton Coolidge, labor	2.80
Bert Braun, gasoline	2.27
William McLeod, labor	13.50
C. G. Ferren, trucking	12.70
A. D. Gray, trucking	9.30
Eames Garage, moving plants	16.10
Lloyd Sweatt, labor	2.80
Henry Mosher, labor	1.57
W. J. Beecher, cement	141.00
C. E. Hatt, labor	11.20
Robert Blakely, lumber	12.78
C. G. Ferren, trucking	6.20
Godbout & Hoffman, roofing	58.65
G. O. Thurston, labor	3.60
Morris & Co., material	485.56
Brown Co., material	19.34
Curtis Hardware Store, material	26.75
Riva & Stanley, pipe fittings	3.66
C. R. West, miscellaneous	161.78
Frank Allen, labor	12.00
I. W. Arno, miscellaneous	6.60
E. S. Lane, labor	4.00
Treffe Hebert, labor	25.42
Fairbanks Morse & Co., engine	74.82

4,151.76

This includes moving old plants.

Distribution and Operation:

G. O. Thurston, labor	.68
Dales Radio Sales and Service, services	2.00

2.68

Distribution and Maintenance:

G. O. Thurston, labor	2.08
Walter Radio, line maintenance	7.00
Stewart Radio, line maintenance	1.00
Walter Radio, line maintenance	6.00
Walter Radio, labor on line	16.65
Walter Radio, labor on line	6.50
Stewart Radio, line maintenance	1.60
Walter Radio, labor on line	2.50
Walter Radio, labor on line	2.50

Stewart Readio, labor on line	1.40
Walter Readio, line maintenance	7.50
Stewart Readio, line maintenance	2.80
G. O. Thurston, line maintenance	7.30
G. O. Thurston, miscellaneous	3.68
I. W. Arno, miscellaneous	6.14
A. D. Gray, labor	1.00
Walter Readio, labor on line	1.57
G. O. Thurston, labor	1.25
Twin State Gas and Electric Co., material	.95
General Electric Supply Co., material	79.20

158.62

Street Light Maintenance:

I. W. Arno, material	5.86
I. W. Arno, supplies	3.60

9.46

Customers account collective forms:

Wetmore Savage, supplies	2.88
I. W. Arno, supplies	3.00
Roy Hamlin, collector's bonds	5.00
Poley & Webber, printing bills	4.36

15.24

Miscellaneous Expense:

Lavignes Red Wing Express, freight	1.15
Estella C. Akers, treasurer	20.00
N. O. Thurston, collecting	159.75

180.90

Line Construction:

New England Tel. & Tel. joint line	11.32
Camille Martel, cutting poles	19.00
Merle Gray, labor	5.95
William McLeod, labor	1.65
Linwood Coolidge, labor	1.65
Zack Jordan, labor	5.95
A. D. Gray, trucking	9.10
G. O. Thurston, labor	8.00

Twin State Gas & Electric Co., material	41.10
Harold Reed, labor	10.80
A. D. Gray, labor	23.65
Alex McPherson, labor	4.90
G. O. Thurston, labor	16.00
Wetmore Savage Div., material	199.07
A. D. Gray, labor	5.50
Archie Travers, labor	4.40
G. O. Thurston, labor	7.20
Public Service Company, material	2.07
C. C. Murphy, stumpage on cedar poles	26.40
Twin State Gas & Electric Co., material	73.40
Camille Martel, labor	6.40
Walter Readio, labor	1.88
Twin State Gas & Electric Co., material	30.30
James Barnett, light poles	25.00
	<hr/>
	540.69
Other Accounts:	
Wetmore Savage Div.	146.67
Fairbanks Morse & Company, engine acct.	2,000.00
Fairbanks Morse & Co., engine	1,000.00
Fairbanks Morse & Co., engine	700.00
	<hr/>
	\$3,846.67

COLLECTOR'S REPORT

Uncollected Feburary 1, 1940	\$395.39	
Bills for lights for 1940	5,159.86	
Service charges	22.00	
	<hr/>	
		\$5577.25
Paid Treasurer	5272.66	
Bill remitted	9.87	
Uncollected Feb. 1, 1941	294.72	
	<hr/>	
		\$5577.25
Uncollected Entrance Fees, Feb. 1,		
1940	103.10	
	<hr/>	
		103.10

Paid Treasurer	52.27	
Uncollected Feb., 1941	50.83	
	<hr/>	103.10

NORMAN O. THURSTON, Collector

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending February 15, 1941 and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON, Auditor

School Report

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday the 11th day of March, 1941, at two o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Errol this 15th day of February, 1941.

ZILLAH M. THURSTON
CELIA G. HURLBERT,
ESTHER H. BEAN,

School Board

A true copy of Warrant— Attest:

ZILLAH M. THURSTON
CELIA G. HURLBERT,
ESTHER H. BEAN,

School Board

REPORT OF THE SCHOOL BOARD

Organization

	Term Expires
Chairman, Mrs. Zillah M. Thurston	1941
Secretary, Mrs. Celia Hurlbert	1942
Member, Mrs. Esther H. Bean	1943
Clerk, Orvis W. Grover	
Treasurer, Orvis W. Grover	
Auditor, Norman O. Thurston	
Truant Officer, Homer Beecher	
Moderator, Dwight Thurston	
Superintendent of Schools, Alonzo J. Knowlton	
Board meetings are held on call of Chairman	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1940

Summary

Cash on hand June 30, 1939	\$3249.08
Received from selectmen, taxation	4500.00
Received from selectmen, dog tax	58.80
Received from all other sources	1944.77
Total Receipts	6503.57
Total amount available for fiscal year	9752.65
Less School Board's order paid	8924.51
Balance on hand as of June 30, 1940	828.14

DETAILED STATEMENT OF RECEIPTS

Date—From Whom	Source	Amount
1939		
Nov. 21—Selectmen	Taxation	\$1500.00
Nov. 21—Selectmen	Dog Tax	58.80
Dec. 11—State Treas.	Tuition & Transp.	756.69

1940		
Jan. 16—Went. Location	Tuition	408.00
Mar. 19—Selectmen	Taxation	2000.00
May 13—State Treas.	Tuition	390.53
May 13—State Treas.	Transportation	389.55
Jun. 26—Selectmen	Taxation	1000.00

Total Receipts during the year	\$6503.57
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July 1, 1940	O. W. GROVER, District Treasurer
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AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers bank statements, and other financial records of the Treasurer of the School district of Errol, of which the above is a true summary for the fiscal year ending June 30, 1940 and find them correct in all respects.

NORMAN O. THURSTON,

July 1, 1940

Auditor.

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1940

RECEIPTS

Income from Local Taxation:

For support of elementary schools	2077.38
For support of high school	1250.00
For payment of high school tuition	772.87
For salaries of district officers	115.00
For payment of per capita tax	116.00
For paymt. of Supt's. excess salary	168.75

Total	4500.00
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From Sources Other than Taxation:

Dog licenses	58.80	
Elementary tuition	898.00	
Hgh school tuition	271.06	
Other receipts	775.71	
		<hr/>
Total		2003.57
		<hr/>
Total receipts from all sources		6503.57
Cash on hand beginning of year		
July 1, 1939		3249.08
		<hr/>
Grand Total		\$9752.65

PAYMENTS

Gen.	Exp.	Support	Support	Total
	H. S.	El.	School	Amt.

Administration:

Salary Dist. officers	\$115.00			115.00
Supt. excess salary	168.75			168.75
T. O. & School census	4.00			4.00
Exp. of administra.	78.83			78.83

Instruction:

Teachers' salaries	1175.00	2975.00	4150.00
Text books	99.14	72.31	171.45
Scholars' supplies	58.37	100.57	158.94
Flags and appurtenances		15.51	15.51
Other expenses of instruct.	5.95	4.00	9.95

Operation and Maintenance of School Plants:

Janitor service	118.50	355.50	474.00
Fuel	85.00	166.08	251.08
Water, lights, janitor supplies	51.57	87.28	138.85
Minor repairs and expenses	43.85	50.84	94.69

Auxiliary Agencies:

Medical inspection	31.25	43.75	75.00
Transportation	286.07	1116.93	1403.00
High school tuition	772.87		772.87

Fixed Charges:

Per capita tax	116.00	116.00
Insurance	50.00	50.00

Outlay for Construction and Equipment:

Alt. of old bldgs.	375.50	375.50
New equipment	301.09	301.09

Total payment of all purposes	\$1209.17	2727.57	4987.77	8924.51
Total cash on hand end of year, June 30, 1940				828.14
Grand Total				<hr/> \$9752.65

BALANCE SHEET**Assests, June 30, 1940**

Cash on hand:	
Balance June 30, 1940	\$ 828.14
Accounts due District:	
From Selectmen, taxation	2000.00
From selectmen, dog tax	75.60
From Wentworth Location, tuition	408.00
Total Assets	<hr/> \$3311.74
Liabilities, June 30, 1940	0
Excess of assets over liabilities	<hr/> \$3311.74

This is to certify that I have examined the books and other financial records of the School Board of Errol, of which this is a true summary for the fiscal year ending June 30, 1940, and find them correctly cast and properly vouched.

NORMAN O. THURSTON,

July 1, 1940

Auditor

DETAILED STATEMENT OF PAYMENTS

Administration:

Salaries of District officers:

Esther H. Bean	40.00
Zillah M. Thurston	25.00
Ivan Arno	17.00
Celia Hurlbert	3.00
O. W. Grover, treasurer	20.00
O. W. Grover, clerk	5.00
Norman O. Thurston, auditor	5.00
Truant officer & school census	4.00
Supt.'s excess salary	168.75
Expense of administration	78.83

	High School	Elem. School	Total
Instruction:			
Teachers' Salaries:			
Norman R. Hartfiel	\$650.00	650.00	1300.00
Mary G. Foster	525.00	525.00	1050.00
Irma H. Willard		900.00	900.00
Margaret Tracy		900.00	900.00
Text books	99.44	72.31	171.45
Scholars' supplies	58.37	100.57	158.94
Other expenses of instruction	5.95	4.00	9.95

Operation and Maintenance of School Plant:

Janitor's salary:

Lorin D. Sweatt	118.50	355.50	474.00
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Fuel:

Simon Stahl & Sons	85.00	166.08	251.08
	<hr/>	<hr/>	<hr/>
	203.50	521.58	725.08

Water, Lights and Janitor's Supplies:

Town for lights	17.82	37.00	54.82
Errol Water Works	16.66	25.00	41.66
I. W. Arno	15.84	23.28	39.12
Northumberland School Dist.	1.25	2.00	3.25
	<hr/>	<hr/>	<hr/>
	\$51.57	87.28	138.85

Minor Repairs and Expenses:

Margaret Ferren, cleaning	25.00	25.00	50.00
I. W. Arno	15.35	20.17	35.52
Curtis Hardware	.89	1.46	2.35
Sears, Roebuck & Co.	.56		.56
Treffe Hebert	.49	1.00	1.49
Norman Hartfiel	.75	.75	1.50
West's Garage, repairs	.56	1.71	2.37
L. D. Sweatt, repairs	.25	.75	1.00
	<hr/> 43.85	<hr/> 50.84	<hr/> 94.79

Auxiliary Agencies:

Health Supervision:

Frances Varney	31.25	43.75	75.00
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Transportation:

James R. Jordan	146.50	669.00	815.50
G. O. Thurston	70.57	346.93	417.50
Esther H. Bean, board	44.00	88.00	132.00
Zillah M. Thurston, board		13.00	13.00
Mrs. E. L. Potter	25.00		25.00
	<hr/> 286.07	<hr/> 1116.93	<hr/> 1403.00

High School Tuition:

Berlin High School	682.87		682.87
Austin Cate Academy	90.00		90.00
	<hr/> 772.87		<hr/> 772.87

Fixed Charges:

Insurance:

Charles O. Stevens	50.00		50.00
Per Capita Tax:			
State Treasurer	116.00		116.00
	<hr/> \$166.00		<hr/> 166.00

Outlay for Construction and Equipment:**Alteration of Old Buildings:**

W. J. Beecher, repair basement	90.00	90.00
H. J. Muise, grading	6.00	6.00
Clifford Lane, painting	80.50	80.50
Albert Finson, painting	80.50	80.50
I. W. Arno, paint	46.00	46.00
L. D. Sweatt, labor	55.50	55.50
A. C. Hicks, lumber	7.00	7.00
Curtis Ferren, grading	10.00	10.00
	<hr/>	<hr/>
	375.50	375.50

Outlay for Construction and Equipment:

I. W. Arno, sewing machine	56.95	56.95
I. W. Arno, typewriter	42.00	42.00
Curtis Hardware	9.55	9.55
W. J. Beecher, cement and walk	90.09	90.09
E. N. Whitcomb, 3 clocks	25.00	25.00
Young's Music Store, piano	55.00	55.00
Lemieux's Furniture	22.00	22.00
	<hr/>	<hr/>
	301.09	301.09

SCHOOL BOARD'S ESTIMATE FOR 1941—1942
DETAILED STATEMENT OF ESTIMATED

EXPENDITURES

	High School	Elementary Schools	Total
Support of Schools:			
Teachers' salaries	\$1300.00	3300.00	4600.00
Text books	50.00	125.00	175.00
Scholars' supplies	35.00	140.00	175.00
Flags and appurtenances	3.00	5.00	8.00
Other expenses of instruct.	10.00	10.00	20.00

Janitor service	118.50	335.50	474.00
Fuel	60.00	240.00	300.00
Water, lights, jan. supplies	50.00	150.00	200.00
Minor repairs and expenses	75.00	125.00	200.00
Health supervision	25.00	75.00	100.00
Transportation of pupils	400.00	1600.00	2000.00
Other special activities	15.00	15.00	30.00
Total	2141.50	6140.50	8282.00

Other Statutory Requirements:

Salaries of district officers	\$115.00	
Auditor	5.00	
Truant Officer and school census	10.00	
Payt. of high school tuition	500.00	
Supt.'s excess salary	182.78	
Per capita tax	108.00	
Other obligations	110.22	
Insurance	125.00	
Total		1156.00
Total amount needed to meet school budget		9438.00

ETIMATED INCOME OF THE DISTRICT

Balance, June 30, 1941 (Estimate)	1758.00	
Dog tax (estimated)	60.00	
High school tuition (Estimate)	215.00	
Elementary school tuition (Est.)	1388.00	
Other estimated income	617.00	
Total estimated income		\$4038.00
Deduct total estimated income		\$5400.00
Assessment required to balance school board's budget		

Respectfully submitted,

ZILLAH M. THURSTON,
 CELIA G. HURLBERT,
 ESTHER H. BEAN,
 School Board.

SUPERINTENDENT'S REPORT

To the Errol School Board:

I hereby submit for your consideration my seventh annual report of the Errol schools.

Teachers

At the close of the schools last June, we lost two of our teachers. Mary G. Foster, teacher of Home Economics, went to Conway high school and Margaret Tracy went to the primary school in Lancaster. The vacancies were filled as follows: Louise M. Pulsifer, a graduate from the University of New Hampshire, for the Home Economics department and Alice Zolner, a teacher with considerable experience, for the primary grades. The other teachers are the same as in the previous year—Norman R. Hartfiel, headmaster, and Irma H. Willard, teacher of the intermediate grades.

Enrollment

The registration this year is as follows: Grade I—9; grade II—6; Grade III—5; Grade IV—7; Grade V—4; Grade VI—6; Grade VII—15; Grade VIII—3; Grade IX—7; and Grade X—8. This enrollment includes 19 pupils from Wentworth's Location—two in the high school and 17 in the grades—and 11 from Millsfield—four in the high school and seven in the grades.

The following pupils are registered in other high schools in order to complete the last two years of their secondary education: viz., Quincena Leach, Martha Lane, Rita Little, Robert Bean, and Linwood Coolidge.

Perfect Attendance

The following children were not absent or tardy during the year: viz., Jacqueline Bean, Carrol McNeal,

Raymond Muise, Janet Sweeney, John Sweeney, and Mark Sweeney.

Graduates

The pupils who completed the work of the tenth grade were Constance Gray and Mark Sweeney.

Transportation

James Jordan is the driver of the Millsfield route and transports 25 pupils. Eleven of these are from Millsfield and 12 are from Errol. The State pays its proportional part of the expense for the Millsfield children.

Arthur Muise, Raymond Muise, Daniel Forbush and Doris Ferril are boarded in lieu of transportation.

Helen Heath is transported by her father in a boat over the lake.

Supplies and Equipment

The regular supplies have been furnished as in the past. The major part of which are purchased in connection with the other districts of the Union. By so doing, I am able to get a lower price on most things on account of the larger order placed at one time.

A few changes were made in text books to replace those that had been worn out.

A piano has been purchased for the use of the high school also a portable typewriter.

Health

The medical examination of the children is made by Frances J. Varney, Colebrook. The defects discovered by the examination are reported to the parents. In her later frequent visits, during the year, she consults with the parents to see whether or not something may be done to correct the defects. The

largest number of defects are found in the teeth. Nine cases of defective teeth were reported as corrected during the year and two of the four cases of adenoids.

School Census

The returns of the census taken last September showed 22 boys and 15 girls in town between the ages of five and 16. Four, between five and eight years, were reported not in school. The total number counted for in school was 33. This is four less than one year ago.

Thirty-two of the pupils registered in our schools were reported as non-resident.

Statistics

From the school registers, returned last June, has been gleaned the following data that may be of interest: The school year was 36 weeks net, there were 65 pupils registered—20 of whom were non-resident, the percent of attendance was 95.12, six pupils had a perfect record, 61 tardy marks were recorded, 14 visits made to the schools by the members of the school board, 168 by the superintendent and 35 by citizens and others. Five school board meetings were held during the year.

Conclusion

There is the best of cooperation among the members of the teaching force. Some standard and other tests have been given. Where weakness was shown by the tests, extra time and extra effort have been given by the teachers to bring all phases of the work, as far as possible, up to standard.

Lunch arrangements are the same as in other years.

All the schools are producing satisfactory results.

Respectfully submitted,
ALONZO J. KNOWLTON

VITAL STATISTICS

MARRIAGES

At Gilead, Maine, April 21, 1940—Carl E. Eames to Anna V. Greenan.

At Berlin, N. H., August 28, 1940—Wilfred Jos. Poulin to Marie Adeline Adria Beaudoin.

BIRTHS

At Errol, N. H., March 22, 1940—Brenda Margaret Hawkins. Father's name, Leslie G. Hawkins; mother's maiden name, Margaret Lane.

At Errol, N. H., May 27, 1940—Marvin Manfield Ferren. Father's name, Dennis J. Ferren; mother's maiden name, Jennie F. Parker.

At Berlin, N. H., June 8, 1940—Marie Lydia Mugnette Caron. Father's name, Omer Caron; mother's maiden name, Eva Mercier.

At Errol, N. H., August 14, 1940—Margueret Ruth Verratti. Father's name, Lebert Sylvia Verratti; mother's maiden name, Lydia Sweatt.

At Errol, N. H., September 3, 1940—Marie Eva Claudette Mercier. Father's name, Joseph Lucien Armond Mercier; mother's maiden name, Marie Octave Lydia Blais.

DEATHS

At Errol, N. H., Oct. 6, 1939—Nelson Lapointe.
Age 26 years, 5 months.

At Errol, N. H., Oct. 6, 1939—Emil Beaudit. Age
37 years.

At Errol, N. H., Oct. 6, 1939—Alfred Lambert.
Age 37 years.

At Errol, N. H., Oct. 6, 1939—Alcidas Gagne.
Age 34 years.

At Errol, N. H., Oct. 6, 1939—Albert Morin. Age
30 years, 11 months.

At Errol, N. H., Jan. 12, 1940—Winfield Gerald
West. Age 2 years, 1 month, 21 days.

At Errol, N. H., June 18, 1940—Mrs. Annie
Louise Holt. Age 83 years, 2 months, 16 days.

At Medford, Mass., July 29, 1940—Gladys Grov-
er. Age 24 years, 10 months, 26 days.

At West Stewartstown, N. H., Nov. 26, 1940—
Ethel Greer Leach. Aged 49 years, 10 months, 10
days.

I hereby certify that the above is a true copy of
all Marriages, Births, and Deaths, that have been re-
ported to me for the year ending December 31, 1940.

O. W. GROVER, Town Clerk.

